

PATENT APPLICATION

Serial No. 09/744,424

Attorney Docket No. 1217-010064

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Group Art Unit 2831

In re Application of

TOSHIYUKI NAKAMURA ET AL.:

SHEET FOR FORMING A PRINTED  
WIRING BOARD

Serial No. 09/744,424

Filed January 24, 2001

Examiner - Kamand Cuneo

Pittsburgh, Pennsylvania  
May 6, 2002

REQUEST FOR REFUND

Commissioner for Patents  
Washington, D.C. 20231

ATTENTION: Refund Section, Accounting Division, Office of Finance

Sir:

Enclosed is a copy of Monthly Statement of Deposit Account for Account No. 23-0650 dated March 29, 2002, indicating a charge to our Account for the above-identified patent application in the amount of \$18.00 for a claim in excess of 20. This application was originally filed with 19 claims including 9 independent. Payment was made for 6 extra independent claims at that time. Pursuant to a restriction requirement, Applicants filed an Election dated February 28, 2002. The above-referenced application now contains nine claims, one of which is independent. No fee was due for filing this Election. Therefore, Applicants respectfully request a refund in the amount of \$18.00 to our Deposit Account No. 23-0650.

Respectfully submitted,

WEBB ZIESENHEIM LOGSDON  
ORKIN & HANSON, P.C.

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to Assistant Commissioner for Patents, Washington, D.C. 20231 on May 6, 2002.

Diane Paull

(Name of Person Mailing Paper)

*Diane Paull*

Signature

05/06/2002

Date

By

*Kent E. Baldauf*

Kent E. Baldauf, Registration No. 25,826

Attorney for Applicants

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Telephone: 412-471-8815

US PATENT & TRADEMARK  
OFFICE

MAY 16 PM 2:51

OFFICE OF FINANCE  
REFUND BRANCH

#9

Reg for Refund

J. McMillan  
9/17/02



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

RECEIVED  
ZIESENHEIM, LOGSDON, ORKIN & HANSON P.C.  
COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

APR 29 2002

Account No.	230650
Date	3-29-02
Page	1

WEBB, ZIESENHEIM, LOGSDON, ORKIN & HANSON, FINA  
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PITTSBURGH PA 15219-1818

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
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Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
3	5	02	23	1160201		366	100.00	3214.00
3	5	02	24	1160201		381	100.00	3114.00
3	6	02	105	0555452		372	100.00	3014.00
3	6	02	186	533092		566	15.00	2999.00
3	6	02	382	76307990	2463-011130	362	100.00	2899.00
3	7	02	15	09462375	2258-991506	102	4.00	2895.00
3	7	02	81	76355569	3979-012196	362	100.00	2795.00
3	8	02	2	09940251	388-011449	126	180.00	2615.00
3	8	02	181	10070109	1852-020369	964	12.00	2603.00
3	11	02	220	534982		561	12.00	2591.00
3	11	02	226	534991		561	48.00	2543.00
3	12	02	12	09438194	3469/991320	242	20.00	2523.00
3	12	02	31	PCT/US02/00712		704	-125.00	2648.00
3	13	02	23	09585561	176-000163	242	20.00	2628.00
3	14	02	2	09208675	470-981900	148	110.00	2518.00
3	14	02	148	09767276	2258-000633	102	4.00	2514.00
3	15	02	213	537933		569	25.00	2489.00
3	18	02	39	09478596	176-0000278	242	20.00	2469.00
3	18	02	99	538659		564	30.00	2439.00
3	18	02	104	538685		564	30.00	2409.00
3	18	02	105	538687		564	30.00	2379.00
3	19	02	73	E-REPLENISHMENT		701	-888.00	3267.00
3	21	02	126	09919577		704	-43.00	3310.00
3	21	02	131	09919577	3693-0112141	118	43.00	3267.00
3	22	02	2	09462683	3135-991826	116	400.00	2867.00
3	22	02	4	09744424	1217-010064	103	18.00	2849.00
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3	25	02	25	09662710	2619-001667	102	-84.00	2791.00
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3	25	02	27	09662710	2619-001667	203	9.00	2740.00
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3	25	02	33	541982		566	15.00	2641.00
3	26	02	17	08555755		561	30.00	2611.00

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

\*\*\* 00 INDICATES OVERDRAWN \*\*\*

**ATTENTION ATTENTION ATTENTION**

DATE PROCESSED :

PROCESSED BY : M.G.

☐

**ACH PAYMENT**

**Attached is the most current ACH Information**

☐

**TREASURY CHECK**

**The Most Current ACH Information Was**

**Requested From This Customer With The Purpose Of**

**Processing His Refund Request By Electronic Fund**

**Transfer(EFT). No EFT Information Was Received**

**Therefore, If Customer Is Due A Refund:**

**A CHECK WILL BE ISSUED.**

Tech 2827  
Center

☒

**CREDIT TO DEPOSIT ACCOUNT**

09/744,424

**This Request for Refund Will Be Processed By Crediting**

**Deposit Account Number 23-0650,**

**If Customer Is Due A Refund.**

**ATTENTION ATTENTION ATTENTION**